

Work Order ID 50946

July 28, 2009 7:38:30 AM



Page 1

Item ID: D350-766-013

Accept



Setup Start



Revision ID: A

Stop



Item Name: Interior Trim, Ceiling

Start Date: 7/30/09 Start Qty: 4.00



Cust Item ID:

Required Date: 8/07/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-766

Rev A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D350-766-013 CHG001

for CL 09/08/13

Per SCN 08-543

CHG002 8/09/06/17

110

0.00



Packaging

Packaging

Pick Kit

Memo

(24)

MD 09/08/17

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

=> 8/09/06/17

(49)

0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50946

Page 2

July 28, 2009 7:38:30 AM

Item ID: D350-766-013

Accept



Setup Start



Revision ID: A

Stop



Item Name: Interior Trim, Ceiling

Start Date: 7/30/09 Start Qty: 4.00



Cust Item ID:

Required Date: 8/07/09 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-766-013 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/8/17 @ SG

09/08/18 JF

MF 09-08-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

July 28, 2009 7:38:30 AM

Work Order ID: 50946

Parent Item: D350-766-013RevA

Parent Item Name: Interior Trim, Ceiling


Comments:

Start Date: 7/30/09

Required Date: 8/07/09


Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526-1032R9  Screw	X5	Purchased	No			120	Each	297.0000	60.0000			


<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	297	
101189	6	
110584	91	
111758	200	

60 X 110584 MD 07/08/17

CCR264SS3-3  Cherry Rivet	X30	Purchased	No			120	Each	369.0000	120.0000			
---	-----	-----------	----	--	--	-----	------	----------	----------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	385	
111548	85	
111827	300	

13X 111548 MD 07/08/17
107X 111827

D3656-1RevB  PANEL	X1	Manufactured	No			120	Each	0.0000	4.0000			
--	----	--------------	----	--	--	-----	------	--------	--------	--	--	--

50949 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

July 28, 2009 7:38:30 AM

Work Order ID: 50946

Parent Item: D350-766-013RevA

Parent Item Name: Interior Trim, Ceiling

Comments:

Start Date: 7/30/09

Required Date: 8/07/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3656-3RevB



PANEL

Manufactured

No

120

Each

1.0000

4.0000



50950

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

47022

1

MS21059L3



Nut Plate

Purchased

No

120

Each

686.0000

60.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

686

109962

186

111925

500

60X 109962 mwp 09/08/17

July 28, 2009 7:38:30 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

25.11 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -021	Part Number	Description
X				D350-766-011	INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)
	X			D350-766-013	INTERIOR TRIM KIT (CEILING TRIM KIT)
		X		D350-766-015	INTERIOR TRIM KIT (CANOPY POST TRIM KIT)
			X	D350-766-021	INTERIOR PROTECTOR KIT (AFT BAGGAGE PROTECTOR KIT)
1				D3655-1	PANEL
1				D3655-3	PANEL
	1			D3656-1	PANEL
	1			D3656-3	PANEL
			1	D3889-041	PANEL, FLOOR
			1	* D3889-1	PANEL
			1	* D3889-3	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3890-041	PANEL, WALL
			1	* D3890-1	PANEL
			2	* D3890-3	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3891-041	PANEL, FWD LH
			1	* D3891-1	PANEL
			1	* D3891-3	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3891-042	PANEL, FWD RH
			1	* D3891-2	PANEL
			1	* D3891-4	GASKET (BONDED WITH 3M 1300 ADHESIVE)
			1	D3944-1	PLACARD
			4	D3945-041	BRACKET
		1		D3946-1	PANEL, CENTER POST
		1		D3947-1	PANEL, UPPER LH POST
		1		D3947-2	PANEL, UPPER RH POST
		1		D3947-3	PANEL, LOWER LH POST
		1		D3947-4	PANEL, LOWER RH POST
			3	D3948-041	PLATE, ANCHOR
			4	D3948-043	PLATE, ANCHOR
			14	AN525-10R7	SCREW
			4	AN525-10R9	SCREW
2				AN526-1032R12	SCREW
2				AN526-1032R20	SCREW
	15			AN526-1032R9	SCREW
			8	CCR264SS3-2	RIVET
	30			CCR264SS3-3	RIVET
8				CCR274SS3-4	RIVET
			8	CR3213-4-02	RIVET (OR M7885/2-4-02)
			12	CR3523-4-02	RIVET (OR M7885/4-4-02)
			16	CR3523-4-03	RIVET (OR M7885/4-4-03)
4	15		4	MS21059L3	NUTPLATE (OR MS21059-3)

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

50649

• COPYRIGHT © 2008 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: 1

25-00-00